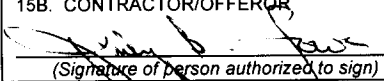



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 18 MAY 2000		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6) CODE		S2101A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 1505 FARM CREDIT DR, SUITE 850 MC LEAN VA 22102				MAILING DATE MAY 18 2000		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2966 0022	
CODE 5R191		FACILITY CODE		X		10B. DATED (SEE ITEM 13) 15 JUN 1999	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The Mutual Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: No Cost Extension of Period of Performance, Transfer of Funds, and Order Ceiling Decrease. CHANGE IN PRICE: -\$354.06 (Decrease) CHANGE IN OBLIGATION: -\$354.06 (Decrease)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Judy B. Lowe Contracts Manager				16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL Contracting Officer (937) 255-7003 X4656			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/12/00		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15 May 2000	

NSN 7540-01-152-8080

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30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Pursuant to the Mutual Agreement of the Parties, Order 0022 completion date is extended at no cost to the government from 15 June 2000 to 19 July 2000, in accordance with contractor's letter dated 4 May 2000.

2. Pursuant to FAR 52.243-3 "CHANGES-TIME AND MATERIALS or LABOR HOURS", Delivery Order 0022 is amended by transferring \$8,415.00 from CLIN 0005 Travel to CLIN 0001 Labor and reducing CLIN 0001 Labor and order ceiling by \$354.06.

3. As a result of Paragraphs 1 and 2 above, the task order is more specifically amended as follows:

a. Section A, DD Form 1125, Block 25 is hereby changed from \$111,163.45 to \$110,809.39 a net decrease of \$354.06.

b. Specific changes to sections B and G are set forth on pages 2-3 respectively.

4. This Supplemental Agreement constitutes full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$8,060.94

Noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT
New Total Item Amount: \$110,809.39
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 19 JUL 2000
Descriptive Data:

a. The Contractor shall provide Comptroller Support in accordance with the Statement of Work(SOW), dated 99 May 10, Section J Atch 1.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

Year 5

Period of Performance : 15 June-1 July 2000

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
PRIME(OFF-SITE)	Senior Analyst(PL)	1
PRIME(ON-SITE)	Senior Analyst	155
TOTAL		156

c. A total of \$8,415.00 is transferred from CLIN 0005 to CLIN 0001 which increases the funded amount to \$111,163.45. CLIN 0001 ceiling is decreased by \$354.06 bringing the new total for CLIN 0001 to \$110,809.39. This CLIN is fully funded and will cover this effort through to completion 19 July 2000.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002	CLIN Change		NSP
	Noun:	DATA- EXHIBIT A	
	Total Item Amount:	\$0.00	
	ACRN:	U	
	Security:	U	
	DD1423 is Exhibit:	A	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	19 JUL 2000	
	Descriptive Data:		
	Submit data in accordance with Section J Exhibit A, Contract Data Requirements List (DD Form 1423) dated 99 MAY 12.		

0005	CLIN Change		- \$8,415.00
	Noun:	TRAVEL AND COMPUTER SERVICES	
	New Total Item Amount:	\$0.00	
	ACRN:	AA	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	19 JUL 2000	
	Descriptive Data:		
	a. Travel and Computer Services in support of CLIN 0001 above.		
	b. A total of \$8,415.00 is transferred from CLIN 0005 to CLIN 0001. This reduces the funded amount from \$8,415.00 to \$0.00.		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change	- \$354.06
	57 93400 309 4720 340000 040000 592IA 72806F 503000 F03000	
	New ACRN Amount:	\$110,809.39
	Funding breakdown:	
	On CLIN 0001:	+\$8,060.94
	On CLIN 0005:	-\$8,415.00
	PR/MIPR:	GVJFA997200023 - \$354.06
	Descriptive data:	
	ACRN AA	
	Obligation Amount is decreased by \$354.06	
	PR GVJFA997200023 added for - \$354.06	